

Receiving Report

Date: 1/17/21
Supplier: Aviall

Batch No: 11/29808
Dart P/O: 20044

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☒ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

HAFC\MS\Purchasing\approved purch\RECREPORT Rev F

Customer Aviall Services, Inc.
Compound Natural Mineral
MIL FAR. Specs N/A
Quantity 48 - 16oz. bottles
Part or Dimension EC-880
Batch Number L08181-05
Date of Manufacture 3Q/2011
Shelf Life Indefinite
Customer P.O. number 2248525
Brown Aircraft Invoice Number 40066

Quality Assurance Manager Josh Goodin

Brown Aircraft Supply, Inc.

4123 Muncy Road
Jacksonville, FL 32207
USA

Voice: 904-396-6655
Fax: 904-398-3492

INVOICE

Invoice Number: 40066
Invoice Date: Feb 5, 2014
Page: 1

Sales Order Number: 53181



Bill To:

Aviall Services, Inc.
Attn: AP Department
P.O. Box 619048
Dallas, TX 75261
US

Ship to:

Aviall Central Warehouse
2750 Regent Blvd.
DFW Airport
Dallas, TX 75261
US

Customer ID	Customer PO	Payment Terms	
406209	2248525	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1021	Fed-EX	2/5/14	3/7/14

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
48.00	EC-880	16oz. Shaker Bottle of Tube Talc		48.00	
<div>ITEM EC880 = 8M</div> <div></div> <div>BATCH 7363638916</div> <div></div> <div>XCASTELLANOS 02/22/14</div>					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25044**

Purchase Order Date 7/17/2014

PO Print Date 7/17/2014

Page Number 1 of 1

Order From :

VC-AVI001

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 676 1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EC880 Kevin Cadeaux	TIRE TALC	7/24/2014 Yes 7/24/2014		2.00 Each	\$20.44	\$40.88
Line Total:							\$40.88
2	71401-45 Procurement Quality Clauses A000 QUALITY CLAUSES NOT REQUIRED		7/17/2014 No 7/17/2014		0.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$40.88

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/17/2014